

Sales Order

Stations: KRVN-AM, KAMI-AM Agency: CLARK CREATIVE GROUP
 Contract Name: NE for ALL Est 2352 Address: 514 S 13TH STREET
 Contract#: 49137844 City: OMAHA State: NE Zip: 68102
 Start Date: 2/09/22 End Date: 2/11/22 Phone: (402) 345-5800
 Revenue Type: Political Type: Cash Buyer: Andrea Nash
 Advertiser: NEBR FOR ALL ISSUE/AGY Tax Schedule: (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: NE fo ALL Salesperson: 1116jmau Comm %: 0
 Estimate #: 2352 Makegood Policy: Within Contract Dates
 Competitive Code: Political

KRVN-AM

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | RATE | TOTALS | | PTY | |
|----|---------|---------|------------|---------|---------|-----|--------------|---|---|---|---|----|----|--------|------|--------|-------|--------|------|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | | D/W | SPOTS | | \$\$ |
| 1 | 2/09/22 | 2/11/22 | | 6:00 AM | 7:00 PM | 30 | | | 3 | 3 | 3 | | | 9 | D | 70.59 | 9 | 635.31 | 1 |

TOTAL GROSS \$635.31, NET \$540.01

KAMI-AM

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | RATE | TOTALS | | PTY | |
|----|---------|---------|------------|---------|---------|-----|--------------|---|---|---|---|----|----|--------|------|--------|-------|--------|------|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | | D/W | SPOTS | | \$\$ |
| 1 | 2/09/22 | 2/11/22 | | 6:00 AM | 7:00 PM | 30 | | | 3 | 3 | 3 | | | 9 | D | 35.29 | 9 | 317.61 | 1 |

TOTAL GROSS \$317.61, NET \$269.97

Billing Projections: By Month

Feb 22

CA 952.92

ST 952.92

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Commercial and NAB emailed on 2/8/22

Additional Notes: NE for ALL Estimate 2352

TOTAL SPOTS 18

GROSS TOTAL \$ 952.92

ADJUSTED SPOTS 18

ADJUSTED TOTAL \$ 952.92

APPROVE DECLINE

☒ ☐ 1116jhou, 02/08/22 @12:34PM
☐ ☐ Sales Manager
☐ ☐ Business Director
☐ ☐ Station Manager

Nebraska for All Radio Issue 2022

Flight Start Date: 2/9/22

Client: NE For All

Flight End Date: 2/11/22

Media: Radio

Comments: This is Estimate #2352. Please confirm totals ASAP so checks can be cut/scanned and mailed/dropped off (local). NAB + traffic/spots are attached.
Market/System: GRAND ISLAND-KEARNEY-HASTINGS, NE

| Program | Gross | Dur | Wks 2/7 | Spot |
|-------------------|----------|-----|------------|------|
| KAMI-Radio | | | | |
| WTHF 6:00a- 7:00p | \$35.29 | | 30 | 9 |
| COZAD | | | | |
| Total Spots: | | | 9 | 9 |
| Total Cost: | \$317.61 | | | 9 |

Signature: _____